



ATTORNEYS AT LAW

Pg 1 of 27
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151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342

Defendant: **Sakar International, Inc.**
Bankruptcy Case: **Sears Holdings Corporation, et al.**
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001094-141924	8/4/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001408-141934	8/5/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001388-141933	8/5/2018	\$15.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001377-141932	8/5/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001375-141931	8/3/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001306-141930	8/3/2018	\$22.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001304-141929	8/5/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001304-141928	8/4/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001221-141927	8/5/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001814-141880	7/30/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001095-141925	8/4/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001545-141937	8/4/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001094-141923	8/3/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001088-141922	8/3/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001079-141921	8/5/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001067-141920	8/3/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001048-141919	8/4/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001025-141918	8/5/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001025-141917	8/4/2018	\$14.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001018-141916	8/3/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001127-141926	8/3/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001844-141946	8/5/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000001336-141957	8/6/2018	\$3.00

Sakar International, Inc. (2230488)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit B

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000160225	7/16/2018	\$2,116.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000002855-141954	8/4/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000002760-141953	8/4/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000002628-141952	8/5/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000002487-141951	8/4/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000002487-141950	8/3/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000002156-141949	8/3/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001417-141935	8/3/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001945-141947	8/3/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001518-141936	8/3/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001840-141945	8/5/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001818-141944	8/5/2018	\$12.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001818-141943	8/4/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001725-141942	8/3/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001708-141941	8/4/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001685-141940	8/4/2018	\$3.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001623-141939	8/3/2018	\$16.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001555-141938	8/5/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000130063	7/13/2018	\$558.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000002077-141948	8/3/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000100367	7/10/2018	\$159.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001013-141915	8/3/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000002029-141896	8/1/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000001805-141895	8/1/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000001685-141894	8/1/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000001578-141893	8/1/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000001424-141892	8/1/2018	\$5.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000001388-141891	8/1/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000001334-141890	8/1/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000002225-141898	8/1/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000110392	7/11/2018	\$1,127.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000120125	7/12/2018	\$79.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000100366	7/10/2018	\$329.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000100365	7/10/2018	\$329.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000002933-141887	7/30/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000002855-141886	7/30/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001968-141885	7/30/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001945-141884	7/31/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001905-141883	7/31/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001844-141882	7/30/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001844-142038	8/12/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000001223-141889	8/1/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001284-141905	8/2/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000001831-141961	8/6/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000130061	7/13/2018	\$658.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001924-141913	8/2/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001905-141912	8/2/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001831-141911	8/2/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001775-141910	8/2/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001748-141909	8/2/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001738-141908	8/2/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000002156-141897	8/1/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001367-141906	8/2/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09241	\$2,386.30	8/20/2018	0000001006-141914	8/4/2018	\$2.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001265-141904	8/2/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001226-141903	8/2/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001221-141902	8/2/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001078-141901	8/2/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001067-141900	8/2/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000120146	7/12/2018	\$117.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000120145	7/12/2018	\$58.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000120144	7/12/2018	\$917.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07636	\$1,793.16	8/16/2018	0000120143-141899	7/12/2018	\$564.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08210	\$1,303.16	8/17/2018	0000001437-141907	8/2/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001008-142005	8/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001357-141995	8/9/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001134-142014	8/10/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001120-142013	8/12/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001116-142012	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001094-142011	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001079-142010	8/11/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001074-142009	8/10/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001018-142008	8/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001148-142016	8/12/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001012-142006	8/10/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001165-142017	8/12/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001004-142004	8/10/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000200125	7/20/2018	\$2,257.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001968-142002	8/9/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001623-142001	8/9/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001555-142000	8/9/2018	\$5.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001545-141999	8/9/2018	\$8.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001470-141998	8/9/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001424-141997	8/9/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000001487-141958	8/6/2018	\$10.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001018-142007	8/10/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001417-142027	8/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000001114-141713	7/19/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001818-142036	8/12/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001733-142035	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001708-142034	8/12/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001678-142033	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001595-142032	8/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001574-142031	8/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001555-142030	8/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001141-142015	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001545-142028	8/11/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001345-141994	8/9/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001374-142026	8/10/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001367-142025	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001335-142024	8/10/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001309-142023	8/10/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001210-142022	8/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001209-142021	8/11/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001187-142020	8/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001170-142019	8/10/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001169-142018	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001555-142029	8/10/2018	\$5.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001189-141967	8/7/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001388-141996	8/9/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000180062	7/18/2018	\$109.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001998-141975	8/7/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001844-141974	8/7/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001738-141973	8/7/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001685-141972	8/7/2018	\$3.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001623-141971	8/7/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001575-141970	8/7/2018	\$4.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001044-141976	8/8/2018	\$3.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001318-141968	8/7/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001079-141977	8/8/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001110-141966	8/7/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001018-141965	8/7/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000170033	7/17/2018	\$64.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000170032	7/17/2018	\$1,646.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000170031	7/17/2018	\$439.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000002247-141964	8/6/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000001968-141963	8/6/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000001844-141962	8/6/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001805-141879	7/30/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000001353-141969	8/7/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000002247-141988	8/8/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001313-141993	8/9/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001170-141992	8/9/2018	\$8.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001018-141991	8/9/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12175	\$2,325.92	8/24/2018	0000001013-141990	8/9/2018	\$5.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000190171	7/19/2018	\$11,010.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000190170	7/19/2018	\$147.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000190169	7/19/2018	\$12,201.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000190057	7/19/2018	\$588.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10860	\$314.32	8/22/2018	0000180063	7/18/2018	\$150.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000009300-141989	8/8/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E10046	\$2,187.12	8/21/2018	0000001575-141959	8/6/2018	\$10.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001838-141986	8/8/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001831-141985	8/8/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001575-141984	8/8/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001574-141983	8/8/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001555-141982	8/8/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001487-141981	8/8/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001388-141980	8/8/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001127-141979	8/8/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000001119-141978	8/8/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11563	\$24,904.70	8/23/2018	0000190056	7/19/2018	\$878.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000002247-141762	7/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001114-141772	7/24/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001108-141771	7/25/2018	\$10.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001097-141770	7/24/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001088-141769	7/25/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001085-141768	7/24/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000009300-141767	7/22/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000002855-141766	7/21/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000002744-141765	7/21/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001814-141881	7/31/2018	\$5.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000002388-141763	7/22/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001134-141775	7/23/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000002175-141761	7/20/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000002148-141760	7/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000002077-141759	7/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001925-141758	7/21/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001840-141757	7/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001814-141756	7/21/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001805-141755	7/21/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001738-141754	7/21/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000002487-141764	7/22/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001304-141784	7/24/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001574-141795	7/25/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001570-141794	7/25/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001508-141793	7/23/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001490-141792	7/23/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001434-141791	7/24/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001404-141790	7/24/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001388-141789	7/24/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001377-141787	7/24/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001116-141773	7/24/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001304-141785	7/25/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001127-141774	7/25/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001303-141783	7/24/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001263-141782	7/24/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001248-141781	7/24/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001221-141780	7/25/2018	\$2.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001217-141779	7/23/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001208-141778	7/24/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001168-141777	7/24/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001165-141776	7/25/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001575-141751	7/20/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001357-141786	7/25/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000009300-141723	7/19/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001709-141753	7/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001048-141726	7/22/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001025-141725	7/21/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001013-141724	7/21/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	00003318AA	6/29/2018	\$91.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	00003317AA	6/29/2018	\$49.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	00003316AA	6/29/2018	\$41.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	00003315AA	6/29/2018	\$41.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001114-141729	7/20/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000290058	6/29/2018	\$1,055.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001114-141730	7/21/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000002855-141722	7/19/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000002855-141721	7/19/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000001945-141720	7/19/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000001744-141719	7/19/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000001740-141718	7/19/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000001570-141717	7/19/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000001334-141716	7/19/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000001265-141715	7/19/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	0000001148-141714	7/19/2018	\$7.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00364	\$1,386.01	8/3/2018	00003314AA	6/29/2018	\$45.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001388-141741	7/21/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001765-141798	7/25/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001570-141750	7/21/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001518-141749	7/22/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001518-141748	7/21/2018	\$12.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001437-141747	7/20/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001437-141746	7/22/2018	\$9.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001424-141745	7/21/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001424-141744	7/20/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001110-141728	7/21/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001388-141742	7/22/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001605-141752	7/21/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001357-141740	7/21/2018	\$10.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001335-141739	7/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001313-141738	7/21/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001304-141737	7/22/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001285-141736	7/22/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001250-141735	7/20/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001221-141734	7/21/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001187-141732	7/21/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001155-141731	7/21/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01384	\$214.00	8/6/2018	0000001414-141743	7/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001424-141848	7/27/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001265-141838	7/28/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001715-141857	7/27/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001685-141856	7/28/2018	\$7.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001642-141855	7/27/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001623-141854	7/29/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001623-141853	7/28/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001518-141852	7/27/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001508-141851	7/29/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001818-141859	7/27/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001437-141849	7/28/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001844-141860	7/28/2018	\$3.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001410-141847	7/28/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001357-141846	7/29/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001357-141845	7/27/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001345-141844	7/29/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001334-141843	7/27/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001304-141842	7/28/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001297-141841	7/27/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001278-141840	7/29/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001709-141796	7/25/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001488-141850	7/28/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001053-141868	7/30/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001518-141878	7/30/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001447-141877	7/30/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001335-141876	7/31/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001304-141875	7/30/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001285-141874	7/31/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001171-141873	7/31/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001169-141872	7/30/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001119-141871	7/31/2018	\$10.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001725-141858	7/28/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001085-141869	7/31/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001248-141837	7/29/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001007-141867	7/31/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001004-141866	7/30/2018	\$3.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000090320	7/9/2018	\$282.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000090319	7/9/2018	\$219.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000002744-141865	7/27/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000002487-141864	7/28/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000002148-141863	7/28/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000002034-141862	7/28/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001925-141861	7/28/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E06815	\$99.70	8/15/2018	0000001093-141870	7/31/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000002677-141807	7/23/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001275-141839	7/27/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001464-141813	7/26/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001408-141812	7/26/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001398-141811	7/26/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001285-141810	7/26/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001187-141809	7/26/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001108-141808	7/26/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000050294	7/5/2018	\$2,938.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001578-141815	7/26/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000050010	7/5/2018	\$441.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001802-141816	7/26/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000002600-141806	7/24/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000002388-141805	7/23/2018	\$2.50

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000002358-141804	7/25/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000002148-141803	7/25/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001998-141802	7/25/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001905-141801	7/24/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001844-141800	7/23/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001818-141799	7/24/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001868-142039	8/12/2018	\$3.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000050011	7/5/2018	\$987.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001071-141826	7/28/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001248-141836	7/27/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001208-141835	7/27/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001189-141834	7/27/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001148-141833	7/28/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001141-141832	7/27/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001134-141831	7/29/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001127-141830	7/29/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001121-141829	7/29/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001518-141814	7/26/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001108-141827	7/28/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03659	\$3,009.25	8/9/2018	0000001725-141797	7/24/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001025-141825	7/28/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001008-141824	7/29/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001007-141823	7/28/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000002845-141822	7/26/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000002323-141821	7/26/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000002225-141820	7/26/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001988-141819	7/26/2018	\$2.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001844-141818	7/26/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04212	\$74.00	8/10/2018	0000001818-141817	7/26/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05230	\$721.76	8/13/2018	0000001108-141828	7/29/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001905-142254	7/9/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000001925-142262	7/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000001605-142261	7/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000001570-142260	7/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000001474-142259	7/10/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000001447-142258	7/10/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000001171-142257	7/10/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000001007-142256	7/10/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000190290	6/19/2018	\$79.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001278-142200	7/5/2018	\$3.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000002829-142255	7/9/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000002354-142265	7/10/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001844-142253	7/9/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001818-142252	7/9/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001733-142251	7/9/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001410-142250	7/9/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001388-142249	7/9/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001353-142248	7/9/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001283-142247	7/9/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001168-142245	7/9/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000190289	6/19/2018	\$864.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000001840-142273	7/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000001660-142282	7/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000001658-142281	7/12/2018	\$7.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000001388-142280	7/12/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000001368-142279	7/12/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000001265-142278	7/12/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000001182-142277	7/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000001127-142276	7/12/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000001066-142275	7/12/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000001998-142263	7/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000002068-142274	7/11/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000002309-142264	7/10/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000001830-142272	7/11/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000001605-142271	7/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000001578-142270	7/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000001437-142269	7/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000001417-142268	7/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000001304-142267	7/11/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000001008-142266	7/11/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95034	\$129.50	7/25/2018	0000200042	6/20/2018	\$79.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000002855-142242	7/7/2018	\$12.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95870	\$517.90	7/26/2018	0000210084	6/21/2018	\$480.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000002034-142210	7/5/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001097-142244	7/9/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001265-142219	7/8/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001248-142218	7/6/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001182-142217	7/7/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001168-142216	7/7/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001154-142215	7/6/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001119-142214	7/8/2018	\$5.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001053-142213	7/6/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001343-142221	7/7/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000002487-142211	7/5/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001357-142222	7/8/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001844-142209	7/5/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001765-142208	7/5/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001678-142207	7/5/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001570-142206	7/5/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001417-142205	7/5/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001414-142204	7/5/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001345-142203	7/5/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001288-142202	7/5/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000001840-142037	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001008-142212	7/7/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001844-142232	7/8/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000002148-142285	7/12/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000002628-142241	7/6/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000002360-142240	7/6/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000002175-142239	7/8/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000002077-142238	7/6/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001998-142237	7/8/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001998-142236	7/7/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001968-142235	7/6/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001303-142220	7/6/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001905-142233	7/6/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94250	\$955.44	7/24/2018	0000001018-142243	7/9/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001844-142231	7/6/2018	\$5.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001840-142230	7/8/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001818-142229	7/6/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001715-142228	7/7/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001660-142227	7/8/2018	\$10.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001660-142226	7/7/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001658-142225	7/7/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001578-142224	7/7/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001508-142223	7/7/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93413	\$165.50	7/23/2018	0000001945-142234	7/7/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000002480-142338	7/15/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001925-142328	7/15/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001377-142346	7/16/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001265-142345	7/17/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001182-142344	7/16/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001147-142343	7/17/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001108-142342	7/17/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001018-142341	7/17/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000250041	6/25/2018	\$10,736.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001518-142349	7/17/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000002604-142339	7/13/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001578-142351	7/17/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000002388-142337	7/14/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000002247-142336	7/13/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000002088-142335	7/13/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000002029-142334	7/15/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000002029-142333	7/13/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000002028-142332	7/14/2018	\$5.00

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001998-142331	7/14/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001968-142330	7/15/2018	\$12.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000001665-142283	7/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000002663-142340	7/14/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000001007-142359	7/18/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000280060	6/28/2018	\$124.07
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000002156-142368	7/18/2018	\$20.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000002148-142367	7/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000002077-142366	7/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000001905-142365	7/18/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000001733-142364	7/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000001660-142363	7/18/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000001285-142362	7/18/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001404-142347	7/16/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000001088-142360	7/18/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001844-142327	7/15/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000270274	6/27/2018	\$370.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000270264	6/27/2018	\$1,017.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000270263	6/27/2018	\$949.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000270079	6/27/2018	\$1,097.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001905-142357	7/17/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001844-142356	7/17/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001748-142355	7/16/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001660-142353	7/16/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99002	\$3,460.76	8/1/2018	0000001615-142352	7/16/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000001127-142361	7/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001159-142293	7/13/2018	\$2.50

Transfers During Reference Period
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001945-142329	7/14/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001268-142303	7/13/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001265-142302	7/15/2018	\$25.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001265-142301	7/14/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001248-142300	7/13/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001244-142299	7/15/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001206-142297	7/15/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001189-142296	7/15/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001285-142305	7/15/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001170-142294	7/14/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001304-142306	7/15/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001141-142292	7/14/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001127-142291	7/13/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001088-142290	7/14/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001066-142289	7/13/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001004-142288	7/15/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000220246	6/22/2018	\$150.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000002744-142287	7/12/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000002309-142286	7/12/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001187-142199	7/5/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001171-142295	7/13/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001464-142316	7/15/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001818-142326	7/14/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001773-142325	7/14/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001738-142324	7/13/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001660-142323	7/13/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001658-142322	7/13/2018	\$7.50

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001642-142321	7/14/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001578-142320	7/15/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001570-142319	7/15/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001284-142304	7/15/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001495-142317	7/14/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96437	\$218.06	7/27/2018	0000002119-142284	7/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001427-142315	7/14/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001414-142314	7/15/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001410-142313	7/14/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001388-142312	7/14/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001375-142311	7/15/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001357-142310	7/15/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001357-142309	7/13/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001353-142308	7/14/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001338-142307	7/15/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97449	\$11,074.38	7/30/2018	0000001524-142318	7/15/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001590-142087	8/16/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000270115	7/27/2018	\$109.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000270046	7/27/2018	\$79.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000002309-142095	8/16/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000002148-142094	8/16/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001945-142093	8/16/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001905-142092	8/16/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001820-142091	8/16/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001725-142090	8/16/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92330	\$60.00	7/20/2018	0000001278-142201	7/5/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001595-142088	8/16/2018	\$2.50

Sakar International, Inc. (2230488)

Bankruptcy Case: Sears Holdings Corporation, et al.

Mar 27, 2020

Exhibit B

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Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001007-142097	8/20/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001388-142086	8/16/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001168-142085	8/16/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001094-142084	8/16/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001066-142083	8/16/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000002119-142082	8/15/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000002077-142081	8/15/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001968-142080	8/15/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001905-142079	8/15/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000001708-142089	8/16/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001170-142106	8/19/2018	\$14.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001273-142116	8/20/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001265-142115	8/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001250-142114	8/18/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001248-142113	8/18/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001228-142112	8/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001226-142111	8/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001217-142110	8/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001209-142109	8/19/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16190	\$2,713.42	8/31/2018	0000270135	7/27/2018	\$2,466.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001189-142107	8/20/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001004-142096	8/17/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001127-142105	8/19/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001100-142104	8/19/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001094-142103	8/20/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001078-142102	8/18/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001075-142101	8/20/2018	\$2.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001068-142100	8/18/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001066-142099	8/18/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001018-142098	8/19/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001820-142076	8/15/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001208-142108	8/20/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000001309-142050	8/13/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001854-142078	8/15/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000002358-142060	8/13/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000002068-142059	8/13/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000001998-142057	8/13/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000001905-142056	8/13/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000001830-142055	8/13/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000001725-142054	8/13/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000001709-142053	8/13/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000240022	7/24/2018	\$768.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000001464-142051	8/13/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000240023	7/24/2018	\$64.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000001226-142049	8/13/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000002933-142047	8/11/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000002885-142046	8/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000002872-142045	8/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000002388-142044	8/10/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000002354-142043	8/12/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000002309-142042	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000002247-142041	8/10/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13271	\$184.00	8/27/2018	0000002119-142040	8/10/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000001570-142052	8/13/2018	\$2.50

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000250107	7/25/2018	\$746.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001357-142119	8/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001305-142075	8/15/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001263-142074	8/15/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001125-142073	8/15/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001042-142072	8/15/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001018-142071	8/15/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000250324	7/25/2018	\$109.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000250249	7/25/2018	\$79.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000240021-142061	7/24/2018	\$219.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000250243	7/25/2018	\$5,602.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E15674	\$73.00	8/30/2018	0000001840-142077	8/15/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000002587-142070	8/14/2018	\$9.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000002330-142069	8/14/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000002148-142068	8/14/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000001968-142067	8/14/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000001814-142066	8/14/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000001685-142064	8/14/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000001545-142063	8/14/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000001414-142062	8/14/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14119	\$2,299.48	8/28/2018	0000240024	7/24/2018	\$1,364.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E14892	\$6,729.58	8/29/2018	0000250248	7/25/2018	\$159.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000002309-142170	7/2/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001122-142160	7/2/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001748-142177	7/3/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001578-142176	7/3/2018	\$8.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001570-142175	7/3/2018	\$2.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001424-142174	7/3/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001313-142173	7/3/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001122-142172	7/3/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001071-142171	7/3/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001838-142179	7/3/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000120315	6/12/2018	\$1,058.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001924-142180	7/3/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000002029-142169	7/2/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001945-142168	7/2/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001844-142167	7/2/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001764-142166	7/2/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001660-142165	7/2/2018	\$11.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001388-142164	7/2/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001367-142163	7/2/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001304-142162	7/2/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001309-142117	8/18/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000120316	6/12/2018	\$2,601.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001404-142189	7/4/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000140008	6/14/2018	\$248.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000002855-142198	7/4/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000002628-142197	7/4/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000002148-142196	7/4/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000002034-142195	7/4/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000002028-142194	7/4/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001998-142193	7/4/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001955-142192	7/4/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001764-142178	7/3/2018	\$5.00

Transfers During Recourse Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001417-142190	7/4/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001110-142159	7/2/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001309-142188	7/4/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001217-142187	7/4/2018	\$15.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001125-142186	7/4/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001094-142185	7/4/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001066-142184	7/4/2018	\$6.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001018-142183	7/4/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000130285	6/13/2018	\$2,916.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000002829-142182	7/3/2018	\$8.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90885	\$2,983.98	7/18/2018	0000001998-142181	7/3/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91761	\$347.64	7/19/2018	0000001427-142191	7/4/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001490-142128	8/17/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E90095	\$3,721.30	7/17/2018	0000001187-142161	7/2/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001733-142137	8/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001725-142136	8/17/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001658-142135	8/20/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001595-142134	8/20/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001575-142133	8/20/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001545-142132	8/18/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001545-142131	8/17/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001764-142139	8/17/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001518-142129	8/17/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001802-142140	8/17/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001470-142127	8/18/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001464-142126	8/17/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001437-142125	8/18/2018	\$5.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001424-142124	8/19/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001398-142123	8/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001388-142122	8/18/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001375-142121	8/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001374-142120	8/18/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E99813	\$5,016.69	8/2/2018	0000280188	6/28/2018	\$4,868.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001518-142130	8/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002119-142150	8/17/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000310366	7/31/2018	\$3,186.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000310065	7/31/2018	\$987.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002990-142158	8/20/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002829-142157	8/18/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002745-142156	8/18/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002388-142155	8/20/2018	\$7.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002305-142154	8/19/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002298-142153	8/18/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001754-142138	8/17/2018	\$7.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002145-142151	8/18/2018	\$5.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001357-142118	8/17/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002068-142149	8/17/2018	\$5.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002029-142148	8/20/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001998-142147	8/19/2018	\$10.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001988-142146	8/17/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001840-142145	8/19/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001838-142144	8/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001831-142143	8/18/2018	\$2.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001830-142142	8/18/2018	\$7.50

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000001820-142141	8/17/2018	\$18.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17283	\$4,512.80	9/4/2018	0000002247-142152	8/20/2018	\$2.50

Totals: 31 transfer(s), \$85,882.83